

SUMMARY SHEET
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

March 11, 2021

- () ACTION/DECISION
(X) INFORMATION

- I. TITLE:** Healthcare Quality Administrative and Consent Orders.
- II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of January 1, 2021 through January 31, 2021.
- III. FACTS:** For the period of January 1, 2021 through January 31, 2021, Healthcare Quality reports five (5) Consent Orders totaling \$21,600 in assessed monetary penalties and sixty-five (65) Notices of Violation and Civil Penalty totaling \$18,850 in assessed monetary penalties. No Administrative Orders were executed during the reporting period.

Name of Bureau	Facility, Service, Provider, or Equipment Type	Notices of Violation and Civil Penalty	Administrative Orders	Consent Orders	Assessed Penalties
Bureau of Facilities Oversight	Community Residential Care Facility	47	0	0	\$13,950
	Renal Dialysis Facility	0	0	1	\$5,000
	Intermediate Care Facility for Individuals with Intellectual Disabilities	0	0	1	\$5,700
	Nursing Home	18	0	0	\$4,900
Bureau of Radiological Health	Radioactive Material Medical Facility	0	0	1	\$7,500
	Dental X-Ray Facility	0	0	2	\$3,400
TOTAL		65	0	5	\$40,450

Submitted By:



Gwen C. Thompson
Deputy Director
Healthcare Quality

HEALTHCARE QUALITY ENFORCEMENT REPORT
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

March 11, 2021

Bureau of Facilities Oversight

1. Facilities in Violation of Public Health Order No. COVID-19-5

Violations: The Department found that the forty-seven (47) community residential care facilities (CRCFs) and eighteen (18) nursing homes listed below failed to submit a weekly visitation report to the Department by the mandatory deadline. Failure to submit the report by the deadline is in violation of the Department's October 7, 2020, Public Health Order that requires all nursing homes and community residential care facilities (CRCFs) licensed by the Department to submit a weekly report on their visitation status.

Enforcement Action: In January 2020, the Department issued Notices of Violation and Civil Penalty against forty-seven (47) community residential care facilities (CRCFs) and eighteen (18) nursing homes. All of the facilities listed below were required to pay the full amount of their accumulated penalties within twenty (20) days of the dated notices.

Facility Name	Facility Type	Civil Penalty	Payment Received
Arboretum at the Woodlands at Furman	CRCF	\$250	No
B & J Residential Care Facility	CRCF	\$250	Yes
Bell's Professional Residential Care Home	CRCF	\$350	Yes
Blake at Edgewater	CRCF	\$250	Yes
Brookstone Terrace of Woodruff	CRCF	\$350	Yes
BTU Rest Home	CRCF	\$350	Yes
Care with Love	CRCF	\$350	Yes
Care with Love II	CRCF	\$350	Yes
Carolina Gardens at York	CRCF	\$250	No
Carriage House of Senior Living of Sumter	CRCF	\$250	Yes
Carson's Community Care	CRCF	\$350	Yes
Clarke House	CRCF	\$250	Yes
Clemson Heritage	CRCF	\$250	Yes
Easy Living	CRCF	\$350	Yes
First Choice Home Care Facility	CRCF	\$250	Yes
Gracelynn Residential Care Facility	CRCF	\$450	Yes
Gene's Residential Care Facility	CRCF	\$250	Yes
Harmony House Residential Care	CRCF	\$450	No
Jessamine Community Residence	CRCF	\$250	Yes
Lakeview Assisted Living	CRCF	\$350	Yes
Lemonaide House	CRCF	\$350	No
Lighthouse Residential Care Facility	CRCF	\$350	Yes
Maria's Priority Care Residential Home II-B	CRCF	\$250	Yes

Facility Name	Facility Type	Civil Penalty	Payment Received
Maria's Priority Care Residential Home II-F	CRCF	\$250	Yes
Maryville Community Residence	CRCF	\$250	Yes
Midland Park Residential Home Care	CRCF	\$250	Yes
Miller Place Residential Care	CRCF	\$250	No
Morningside of Georgetown	CRCF	\$250	No
Morningside of Lancaster	CRCF	\$250	Yes
Myrtle Beach Manor Retirement Community	CRCF	\$250	No
Oakridge Community Care Home #1	CRCF	\$250	Yes
Oasis Residential Home	CRCF	\$250	Yes
Oliver's Care Home	CRCF	\$250	Yes
Padd-Wren Home	CRCF	\$250	Yes
Piedmont Pathways Community Residential Care Facility	CRCF	\$250	No
Rumph's Residential Care	CRCF	\$250	Yes
Serenity Manor of Holly Hill	CRCF	\$250	Yes
Shem Creek Health Center	CRCF	\$250	Yes
Summit Place of Anderson	CRCF	\$250	Yes
Varnville Community Residence	CRCF	\$450	Yes
Village Inn Community Care Home	CRCF	\$450	No
We Care Residential	CRCF	\$250	No
Wesley Commons Assisted Living & Special Care House	CRCF	\$250	Yes
Wesleyan Suites	CRCF	\$350	Yes
Westminster Towers Residential	CRCF	\$250	Yes
Whitney Place	CRCF	\$350	Yes
Williams Community Care Home	CRCF	\$250	Yes
Arboretum at the Woodlands	Nursing Home	\$250	Yes
Blue Ridge in Georgetown	Nursing Home	\$250	No
Commander Nursing Center	Nursing Home	\$250	Yes
Golden Age Operations	Nursing Home	\$250	Yes
Heritage Home of Florence	Nursing Home	\$250	Yes
Inman Operations	Nursing Home	\$250	Yes
Iva Rehabilitation and Healthcare Center	Nursing Home	\$250	Yes
Lexington Medical Center Extended Care	Nursing Home	\$250	Yes
Loris Rehab and Nursing Center	Nursing Home	\$250	Yes
Magnolia Manor - Greenwood	Nursing Home	\$350	Yes
Methodist Manor Healthcare Center	Nursing Home	\$350	Yes
Myrtle Beach Manor	Nursing Home	\$250	No
NHC Healthcare Laurens	Nursing Home	\$250	No
Patewood Rehabilitation and Healthcare Center	Nursing Home	\$250	Yes
PruittHealth – Bamberg	Nursing Home	\$250	Yes
PruittHealth – Rock Hill	Nursing Home	\$350	No
Shem Creek Nursing and Rehab	Nursing Home	\$250	Yes
Sumter East Health and Rehabilitation Center	Nursing Home	\$350	Yes

Facility Type	Total # of Licensed Facilities	Total # of Licensed Stations
Renal Dialysis Facility	167	6,649

2. Sheriff Al Cannon Detention Center – Charleston, SC

Inspections and Investigations: The Department conducted a complaint investigation in November 2020 and discovered that the facility was in violation of statutory and regulatory standards.

Violations: The Department found the facility failed to comply with both the State Certification of Need and Health Facility Licensure Act and Regulation 61-97, *Standards for Licensing Renal Dialysis Facilities*, by operating an unlicensed renal dialysis facility in its infirmary.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of five thousand dollars (\$5,000) against the facility. The facility was required to pay the full amount of the penalty within thirty (30) days of executing the Consent Order. The Department will process the facility's application for licensure as a renal dialysis facility upon receipt of the agreed-upon monetary penalty.

Remedial Action: The facility has made the required payment and the Department has approved the facility's application for licensure as a renal dialysis facility.

Prior Enforcement Actions: None in the past five years.

Facility Type	Total # of Licensed Facilities	Total # of Licensed Beds
Intermediate Care Facility for Individuals with Intellectual Disabilities	66	1,632

3. Whitten Center-Campus – Clinton, SC

Inspections and Investigations: The Department conducted multiple inspections and investigations in 2019 and 2020; and discovered that the facility had repeated multiple regulatory violations.

Violations: The Department found the facility failed to comply with Regulation 61-13, *Standards for Licensing Intermediate Care Facilities for Individuals with Intellectual Disabilities*, by failing to comply with multiple regulatory requirements, including, but not limited, to: failing to supervise residents, missing staff training documentation, inadequate infection control procedures, failing to ensure food and water safety, failing to accurately record the administration of medication, and resident safety issues.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of five thousand and seven hundred dollars (\$5,700) against the facility. The facility was required to pay the full amount of the penalty split into two consecutive payments, with the first payment of two thousand and eight hundred fifty dollars (\$2,850) due within thirty (30) days of executing the Consent Order and the second payment of two thousand and eight hundred fifty dollars (\$2,850) due within sixty (60) days of executing the Consent Order. As a term of the Consent Order, the facility agreed to schedule and attend a compliance assistance meeting with the Department within forty-five (45) days of executing the Consent Order.

Remedial Action: The facility has made the required first payment and are scheduled to attend a compliance assistance meeting with DHEC staff on March 5, 2021.

Prior Enforcement Actions: None in the past five years.

Bureau of Radiological Health

Facility Type	Total # of Licensed Facilities
Radioactive Materials Medical Facility	163

4. Prisma Health Baptist Hospital – Columbia, SC

Inspections and Investigations: After the licensee notified the Department of a medical event in February 2020, the Department conducted an investigation and found that the licensee had both regulatory and South Carolina Radioactive Material License condition violations.

Violations: The Department found that the licensee failed to comply with Regulation 61-63, *Radioactive Materials (Title A)*, by failing to implement its “Prostate Seed Implant Radiation Safety Procedure,” approved by the Department pursuant to South Carolina Radioactive Material License No. 076, Condition 18. The licensee’s approved procedure requires that a urologist scope the bladder and urethral wall. The licensee failed to implement its approved procedure. The licensee also failed to comply with South Carolina Radioactive Material License No. 076, Amendment 129, Condition 18 by failing to have a urologist scope the bladder and urethral wall of a patient after a prostate seed radiation safety procedure was performed.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of seven thousand and five hundred dollars (\$7,500) against the licensee. The licensee was required to pay the full amount of the penalty within thirty (30) days of executing the Consent Order.

Remedial Action: The licensee has made the required payment.

Prior Actions: None in the past five years.

Facility Type	Total # of Registered Facilities
Dental X-Ray Facility	1,788

5. Sandy Springs Dental Clinic – Pendleton, SC

Inspections and Investigations: The Department conducted a routine inspection in December 2019 and found that the registrant had repeatedly violated statutory and regulatory requirements.

Violations: The Department determined that the registrant violated the Atomic Energy and Radiation Control Act and Regulation 61-64, *X-Rays (Title B)*, for repeatedly failing to conduct equipment performance testing on dental x-ray systems when testing was due.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of one thousand and seven hundred dollars (\$1,700) against the registrant. The registrant was required to pay two hundred and fifty-five dollars (\$255) of the assessed penalty within 30 days of executing the Consent Order. The remaining one thousand and four hundred and forty-five dollars (\$1,445) of the penalty will be stayed. The Department may conduct unannounced follow-up inspections after execution of this Consent Order.

Remedial Action: The registrant has made the required payment.

Prior Enforcement Actions: None in the past five years.

6. John W. Cordray, Jr., DMD – Charleston, SC

Inspections and Investigations: The Department conducted a routine inspection in February 2020 and found that the registrant had repeatedly violated statutory and regulatory requirements.

Violations: The Department determined that the registrant violated the Atomic Energy and Radiation Control Act and Regulation 61-64, *X-Rays (Title B)*, for repeatedly failing to conduct equipment performance testing on dental x-ray systems when testing was due.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of one thousand and seven hundred dollars (\$1,700) against the registrant. The registrant was required to pay two hundred and fifty-five dollars (\$255) of the assessed penalty within 30 days of executing the Consent Order. The remaining one thousand and four hundred and forty-five dollars (\$1,445) of the penalty will be stayed. The Department may conduct unannounced follow-up inspections after execution of this Consent Order.

Remedial Action: The registrant has made the required payment.

Prior Enforcement Actions: None in the past five years.